



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

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Office of Campaign and Political Finance

2021 OCT 25 AM 8:56

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: TAUNTON, MASS Beginning Date: 9-14-21 Ending Date: 10-24-21

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

John M. McCaul  
Candidate Full Name (if applicable)  
City Council  
Office Sought and District  
2 Commonwealth Ave Taunton MA 02780  
Residential Address  
E-mail: johnmccaul27@gmail.com  
Phone # (optional): 774 627 0002

CTRE John M. McCaul  
Committee Name  
Maria Brown McCaul  
Name of Committee Treasurer  
2 Commonwealth Ave, Taunton, MA 02780  
Committee Mailing Address  
E-mail: johnmccaul27@gmail.com  
Phone # (optional): 508-823-593

## SUMMARY BALANCE INFORMATION:

|  |                                     |
|--|-------------------------------------|
| Line 1: Ending Balance from previous report              | <u>9,226.51</u>                     |
| Line 2: Total receipts this period (page 3, line 11)     | <u>3,075.10</u>                     |
| Line 3: Subtotal (line 1 plus line 2)                    | <u>12,301.61</u>                    |
| Line 4: Total expenditures this period (page 5, line 14) | <u>5,812.93</u>                     |
| Line 5: Ending Balance (line 3 minus line 4)             | <u>6,488.68</u>                     |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u>                            |
| Line 7: Total (all) outstanding liabilities (page 7)     | <u>3,521.50</u>                     |
| Line 8: Name of bank(s) used:                            | <u>Taunton Federal Credit Union</u> |

### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: John M. McCaul (Treasurer's signature) Date: 10-24-21

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

#### Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: John M. McCaul (Candidate's signature) Date: 10-24-21



## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Date Received  | Name and Residential Address<br>(alphabetical listing required) | Amount              | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|---------------------|---|
| 9-13-21  | Robert Asack<br>96 Sachem Rock Ave<br>E. Bridgewater, MA 02333  | \$100 <sup>00</sup> |   |
| 9-13-21  | Jacques Paul Barbour<br>9 Greystone Ave<br>Taunton, MA 02780    | \$100 <sup>00</sup> |   |
| 9-18-21  | Maria Bartolomeu<br>11 Disamar Rd<br>Taunton, MA 02780          | \$75 <sup>00</sup>  |   |
| 9-20-21  | Christopher Coule<br>108 Field Street<br>Taunton, MA 02780      | \$100 <sup>00</sup> |   |
| 9-13-21  | Esward Jr. Dann<br>1066 Main Street<br>Hanover, MA 02339        | \$100 <sup>00</sup> |   |
| 9-13-21  | Peter Dong<br>1 Porter Street<br>Taunton, MA 02780              | \$100 <sup>00</sup> |   |
| 9-28-21  | Allen Dresher<br>840 Summer Street<br>S. Boston, MA 02127       | \$500 <sup>00</sup> |   |
| 9-14-21  | Joseph Frederico<br>46 Noon Hill Ave<br>Norfolk, MA 02056       | \$200 <sup>00</sup> |   |
| 9-14-21  | John Garanito<br>37 Fuller Street<br>Middleboro, MA 02346       | \$100 <sup>00</sup> |   |
| 9-21-21  | James Gray<br>9 Lee Terrace Apt. C<br>Taunton, MA 02780         | \$125 <sup>00</sup> |   |
| 10-12-21   | Richard Harris<br>270 South Street<br>W. Bridgewater, MA 02375  | \$100 <sup>00</sup> |   |
| 9-14-21  | Walter Moniz<br>63 Prospect Ave Apt. 6<br>Westport, MA 02790    | \$150 <sup>00</sup> |   |
| Line 9: Total Receipts over \$50 (or listed above)         |   | 1750 <sup>00</sup>  |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |   | 805 <sup>10</sup>   |   |
| Line 11: TOTAL RECEIPTS IN THE PERIOD                      |   | 2555 <sup>10</sup>  | ← Enter on page 1, line 2                                     |

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

[illegible]

Line 9: Total Receipts over \$50 (or listed above)

52002

Line 10: Total Receipts \$50 and under\* (not listed above)

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

520<sup>00</sup>

← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid  | To Whom Paid<br>(alphabetical listing) | Address                                  | Purpose of Expenditure            | Amount    |
|--|--|--|-----------------------------------|-----------|
| 9.14.21  | High Sails Strategies                  | 60 Ferncliffe Rd<br>Seekonk, MA 02771    | Event Production                  | \$200.00  |
| 10.20.21   | Potters Printing                       | 207 Pocasset St.<br>Fall River, MA 02721 | White T-shirt<br>Imprint          | \$295.20  |
| 9.14.21  | Quickbook<br>High Sails Strategies     | 60 Ferncliffe Rd<br>Seekonk, MA 02771    | Consulting Fee<br>August 21       | \$300.00  |
| 9.17.21  | Quickbook<br>High Sails Strategies     | 60 Ferncliffe Rd<br>Seekonk, MA 02771    | Facebook Advert.<br>GOTV Campaign | \$700.00  |
| 10.12.21   | Quickbook<br>High Sail Strategies      | 60 Ferncliffe Rd<br>Seekonk, MA 02771    | Consulting Fee<br>Sept 21         | \$300.00  |
| 10.22.21   | Quickbook<br>High Sail Strategies      | 60 Ferncliffe Rd<br>Seekonk, MA 02771    | SX7 Invitation Card<br>Postage    | \$1049.26 |
| 10.12.21   | Quickbook<br>High Sail Strategies      | 60 Ferncliffe Rd<br>Seekonk, MA 02771    | Push Cards                        | \$659.07  |
| 10.12.21   | WVBF 1530 AM<br>Radio Station          | 7 Dartmouth Street<br>Taunton, MA 02780  | Radio Advertisement               | \$210.00  |
| 9.14.21  | Riverhouse<br>Restaurant               | 260 West Water St.<br>Taunton, MA 02780  | Catered Event                     | \$2095.50 |
|  |  |  |                                   |           |
|  |  |  |                                   |           |
|  |  |  |                                   |           |
| Line 12: Total Expenditures over \$50 (or listed above)        |  |  |                                   | 5809.93   |
| Line 13: Total Expenditures \$50 and under* (not listed above) |  |  |                                   | 3.90      |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD                      |  |  |                                   | 5812.93   |

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

| Date Incurred   | To Whom Due    | Address                                  | Purpose                         | Amount                  |
|---|----------------|--|---------------------------------|-------------------------|
| 10-22-15  | John M. McCaul | 2 Commonwealth Ave<br>Taunton, MA. 02780 | Mailing for campaign/post cards | \$ 3,521. <sup>50</sup> |
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|   |                |  |                                 |                         |
| Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b> |                |  |                                 |                         |